

ITEM LANGUAGE: A RESOLUTION TO APPROVE A SAFE ROUTES TO SCHOOL GRANT AGREEMENT  
IN THE AMOUNT OF \$249,583.00 WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION FOR  
WALKWAYS AT THE HIGHLAND OAKS ELEMENTARY SCHOOL. SPONSORED BY COMMISSIONER  
WYATT BUNKER.  
ITEM ID: 584

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STEP: Originator  
DATE: 2/9/2009  
ORIGINATOR: darren.sanders Phone Number:545-4380  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 2/9/2009  
APPROVER: michael.oakes Phone Number:545-4332  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 2/9/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 2/10/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 2/10/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 2/10/2009  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 2/10/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 2/10/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED